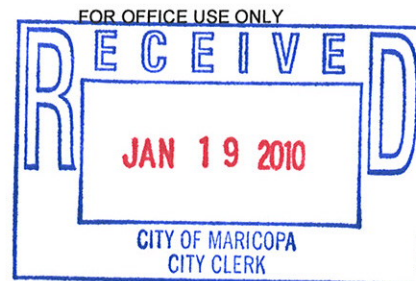


**POLITICAL COMMITTEE**  
**CITY/TOWN OF** Maricopa  
**CAMPAIGN FINANCE REPORT**  
**2010 March/May Regular Election**



1. Peg for Council  
 Full Name of Committee  
43466 W. Neely Drive  
 Address  
Maricopa 85138 Pinal (520) 568-7875  
 City ZIP Code County Phone  
 2. Peggy J. Chapados, Candidate for City of Maricopa Council  
 Sponsoring Organization or Candidate and office  
Peggy J. Chapados, City of Maricopa Councilmember  
 Name of Candidate and Office Sought (if applicable)  
pjchoa@msn.com N/A  
 E-Mail Address Fax #

3A. ID#  
**CAN-10-2**

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

☒ **January 31 Report** - For Period of June 21, 2008 \* thru December 31, 2009 ..... January 1, 2010 and January 31, 2010

☐ **Pre-Primary Election Report** - For Period of January 1, 2010 thru February 17, 2010 ..... February 18, 2010 and February 25, 2010

☐ **Post-Primary Election Report** - For Period of February 18, 2010 thru March 29, 2010 ..... March 30, 2010 thru April 8, 2010

☐ **Pre-General Election Report** - For Period of March 30, 2010 thru April 28, 2010 ..... April 29, 2010 thru May 6, 2010

☐ **Post-General Election Report** - For Period of April 29, 2010 thru June 7, 2010 ..... June 8, 2010 and June 17, 2010

☐ **\*\*January 31 Report** - For Period of June 8, 2010 thru December 31, 2011 ..... January 1, 2012 and January 31, 2012

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$0
5b Cash on Hand at the Beginning of this Reporting Period	\$0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$3,000.28	\$3,000.28
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$3,000.28	\$3,000.28
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		\$0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$1,216.11	\$1,216.11
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$1,784.17	\$1,784.17

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).

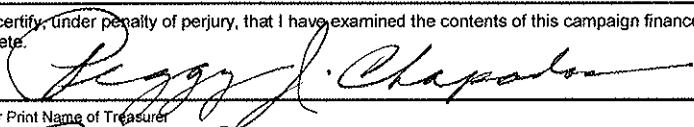
\*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

# **DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

Page **2**

1. Committee Name: Peg for Council  
 3. Report covering period from 6/21/2008 Thru 12/31/2009

2. ID#  
 CAN-10-2

RECEIPTS		COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:			
(a) Individuals - more than \$25 (Total from Schedule A)		\$100.00	\$100.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		\$0	\$0
(c) Political Committees (Total from Schedule B)		\$0	\$0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		\$100.00	\$100.00
(e) Refund of contributions (Total from Schedule F-2)		\$0	\$0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		\$100.00	\$100.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		\$3,000.00	\$3,000.00
(b) All other loans (Total from Schedule C-1)		\$0	\$0
(c) Total Loans [add 5(a) and 5(b)]		\$3,000.00	\$3,000.00
6. In-kind contributions (Total from Schedule E)		\$0	\$0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		\$ .28	\$ .28
8. Total Receipts [add 4(f), 5(c), 6, and 7]		\$3,000.28	\$3,000.28
QUALIFYING CONTRIBUTION RECEIPTS			
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		\$0	\$0
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		\$1,216.11	\$1,216.11
10. Independent Expenditures (Total from Schedule D-1)		\$0	\$0
11. Value of In-kind expenditures (Total from Schedule E)		\$0	\$0
12. Loans made by reporting committee (Total from Schedule D-2)		\$0	\$0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		\$0	\$0
(b) Repayment of all other loans (Total from Schedule D-5)		\$0	\$0
(c) Total Loan Repayments [add 13(a) and 13(b)]		\$0	\$0
14. Transfers to other political committees (Total from Schedule D-6)		\$0	\$0
15. Any other disbursement (Total from Schedule D-7)		\$0	\$0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		\$1,216.11	\$1,216.11
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		\$0	\$0
18. Total disbursements [subtract line 17 from line 16]		\$1,216.11	\$1,216.11
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		\$1,621.91	\$1,621.91
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.			
 Type or Print Name of Treasurer		Peggy J. Chapados	
Signature of Treasurer or Candidate or Designating Individual		Date <u>1/18/10</u>	

# CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

## SCHEDULE A

1. Committee Name Peg for Council

2. ID #  
CAN-10-2

3. Report covering period from 6/21/2008 thru 12/31/2009

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	<div> <div>LAST</div> <div>FIRST</div> <div>MI</div> </div> <div>Teague</div> <div>Christie</div> <div>STREET ADDRESS</div> <div>20592 N. Donithan Way</div> <div>CITY</div> <div>STATE</div> <div>ZIP</div> <div>Maricopa</div> <div>AZ</div> <div>85138</div> <div>OCCUPATION</div> <div>EMPLOYER</div> <div>Retired</div>	12/11/2009	\$100.00	\$100.00
b.	<div> <div>LAST</div> <div>FIRST</div> <div>MI</div> </div> <div>STREET ADDRESS</div> <div>CITY</div> <div>STATE</div> <div>ZIP</div> <div>OCCUPATION</div> <div>EMPLOYER</div>			
c.	<div> <div>LAST</div> <div>FIRST</div> <div>MI</div> </div> <div>STREET ADDRESS</div> <div>CITY</div> <div>STATE</div> <div>ZIP</div> <div>OCCUPATION</div> <div>EMPLOYER</div>			
d.	<div> <div>LAST</div> <div>FIRST</div> <div>MI</div> </div> <div>STREET ADDRESS</div> <div>CITY</div> <div>STATE</div> <div>ZIP</div> <div>OCCUPATION</div> <div>EMPLOYER</div>			
e.	<div> <div>LAST</div> <div>FIRST</div> <div>MI</div> </div> <div>STREET ADDRESS</div> <div>CITY</div> <div>STATE</div> <div>ZIP</div> <div>OCCUPATION</div> <div>EMPLOYER</div>			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]		\$100.00	\$100.00

\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

**CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL\*****SCHEDULE A-1**1. Committee Name Peg for Council2. ID # CAN-10-23. Report covering period from 6/21/2008 thru 12/31/2009**4. Aggregate Total of Contributions of \$25 or less**

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	\$0	\$0
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$0	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		\$0

\*If contributions of \$25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.  
List \$5 Clean Election qualifying contributions separately on Schedule A-2.

# CONTRIBUTIONS FROM POLITICAL COMMITTEES

## SCHEDULE B

1. Committee Name Peg for Council

2. ID # CAN-10-2

3. Report covering period from 6/21/2008 thru 12/31/2009

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B <i>[If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]</i>		\$0	\$0

# CANDIDATE LOANS

## SCHEDULE C

1.	Committee Name Peg for Council		2. ID # CAN-10-2	
3.	Report covering period from 6/21/2008 thru 12/31/2009			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>		DATE RECEIVED	AMOUNT RECEIVED
	NAME AND ADDRESS FROM WHOM RECEIVED			CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Peggy J. and Donald R. Chapados		8/4/2009	\$2,000
	43466 W. Neely Drive, Maricopa, AZ 85138			\$2,000
	DESCRIPTION Personal loan to candidate campaign committee			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Peggy J. and Donald R. Chapados		12/20/2009	\$1,000
	43466 W. Neely Drive, Maricopa, AZ 85138			\$1,000
	DESCRIPTION Personal loan to candidate campaign committee			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]		\$3,000	\$3,000

# OTHER LOANS

# SCHEDULE C1

1. Committee Name Peg for Council

2. ID# CAN-10-2

3. Report covering period from 6/21/2008 thru 12/31/2009

4	ALL OTHER LOANS	DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OR LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.			
4a	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4b	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4c	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4d	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 (If last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(a), Column A)		\$0	\$0

## EXPENDITURES FOR OPERATING EXPENSES\*

## SCHEDULE D

1. Committee Name Peg for Council

2. ID #

CAN-10-23. Report covering period from 6/21/2008thru 12/31/2009

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Sam's Club 700 N. 54th St. Chandler, AZ 85226	8/28/2009	\$88.39
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Paper, ink cartridges for campaign literature		
b.	NAME, ADDRESS, CITY, STATE AND ZIP Maricopa Chamber of Commerce PO Box 1203, 44870 W. Hathaway, Suite 5 Maricopa, AZ 85139	8/31/2009	\$90.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Booth fee for 2009 Founders Day event		
c.	NAME, ADDRESS, CITY, STATE AND ZIP Paper Direct P.O. Box 35750 Colorado Springs, CO 80935-3570	9/1/2009	\$52.93
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED 2 Custom Vinyl Banners for Founders Day booth		
d.	NAME, ADDRESS, CITY, STATE AND ZIP Wal-Mart Supercenter 41650 W. Maricopa Casa Grande Highway Maricopa, AZ 85138	10/7/2009	\$173.79
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Ink cartridges for campaign literature printing		
e.	NAME, ADDRESS, CITY, STATE AND ZIP ACE Hardware 4870 S. Gilbert Rd., Chandler, AZ 85249	10/8/2009	\$14.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Sandbags for anchoring Founders Day booth tent		
f.	NAME, ADDRESS, CITY, STATE AND ZIP United States Post Office (USPS) Maricopa 44920 W. Hathaway Maricopa, AZ 85139	12/14/2009	\$22.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Stamps		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit



## EXPENDITURES FOR OPERATING EXPENSES\*

## SCHEDULE D

1. Committee Name Peg for Council

2. ID #

CAN-10-23. Report covering period from 6/21/2008thru 12/31/2009

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP InMaricopa.com 19756 N. John Wayne Parkway, Suite 100 Maricopa, AZ 85139  DESCRIPTION OF ITEMS OR SERVICES PURCHASED InMaricopa.com advertising fee	12/30/2009	\$775.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP   DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
c.	NAME, ADDRESS, CITY, STATE AND ZIP   DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP   DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP   DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP   DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		\$1,216.11

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

# INDEPENDENT EXPENDITURES\*

## SCHEDULE D-1

1. Committee Name Peg for Council

2. ID #  
CAN-10-2

3. Report covering period from 6/21/2008 thru 12/31/2009

4	INDEPENDENT EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
IDENTIFY RECIPIENT OF EXPENDITURE AND CANDIDATE WHO IS BENEFITTED OR OPPOSED			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP		
	PURPOSE AND DESCRIPTION OF PURCHASE Benefitted • • Opposed • •		
	CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	PURPOSE AND DESCRIPTION OF PURCHASE Benefitted • • Opposed • •		
	CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	PURPOSE AND DESCRIPTION OF PURCHASE Benefitted • • Opposed • •		
	CANDIDATE OFFICE SOUGHT YEAR OF ELECTION		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-1 [if last page of Schedule D-1, transfer total to Detailed Summary Page Line 10, Column A]		\$0

\*SEE A.R.S. § 16-901(14).

I certify, under penalty of perjury, that the above stated independent expenditure(s) was not made in cooperation, consultation or concert with or at the request or suggestion of any candidate or any campaign committee or agent of that candidate.

  
Signature of Treasurer

NAMES, OCCUPATIONS AND EMPLOYERS AND AMOUNT CONTRIBUTED BY EACH OF THE THREE TOP CONTRIBUTORS WITHIN THE LAST SIX MONTHS	AMOUNT

# LOANS MADE BY REPORTING COMMITTEE

SCHEDULE **D-2**

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 6/21/2008 thru 12/31/2009

4	LOANS MADE BY THE REPORTING COMMITTEE	DATE LOAN MADE	AMOUNT OF THE LOAN
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM LOAN (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
b.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
c.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
g.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
h.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
i.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-2 [Transfer total to Detail Summary Page Line 12, Column A]	\$0	

# OFFSETS TO OPERATING EXPENSES \*

## SCHEDULE D-3

1. Committee Name Peg for Council

2. ID # CAN-10-2

3. Report covering period from 6/21/2008 thru 12/31/2009

REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES		DATE REFUND RECEIVED	AMOUNT OF THE REFUND
NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [If last page of Schedule D-3, transfer total to Detailed Summary Page Line 17 Column A]			\$0

\* Includes return of contributions made by reporting committee

# REPAYMENT OF CANDIDATE LOANS

## SCHEDULE D-4

1. Committee Name Peg for Council

2. ID #  
CAN-10-2

3. Report covering period from 6/21/2008 thru 12/31/2009

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]			\$0

# REPAYMENT OF ALL OTHER LOANS

SCHEDULE D-5

1. Committee Name Peg for Council

2. ID #  
CAN-10-2

3. Report covering period from 6/21/2008 thru 12/31/2009

4	REPAYMENT OF ALL OTHER LOANS	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-5 [Transfer total to Detailed Summary Page, Line 13(b), Column A]		\$0

# TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

1. Committee Name Peg for Council

2. ID #  
CAN-10-2

3. Report covering period from 6/21/2008 thru 12/31/2009

4	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 (Transfer total to Detailed Summary Page, Line 14, Column A)	\$0	

# ANY OTHER DISBURSEMENT

# SCHEDULE D-7

1. Committee Name Peg for Council

2. ID # CAN-10-2

3. Report covering period from 6/21/2008 thru 12/31/2009

ANY OTHER DISBURSEMENTS		DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 (Transfer total to Detailed Summary Page Line 15 Column A)			\$0



# IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 6/21/2008

thru 12/31/2009

4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN				
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION • • EXPENDITURE • •		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION • • EXPENDITURE • •		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION • • EXPENDITURE • •		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION • • EXPENDITURE • •		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E <i>[If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]</i>			\$0
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E <i>[If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]</i>			\$0

# DIVIDENDS, INTEREST, AND OTHER RECEIPTS

# SCHEDULE F-1

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 6/21/2008

thru 12/31/2009

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Wells Fargo Bank, N.A.</u> <u>20885 N. John Wayne Parkway</u> <u>Maricopa, AZ 85139</u>	8/31/2009	\$ .05
	DESCRIPTION OF RECEIPT <u>Interest on savings account</u>		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Wells Fargo Bank, N.A.</u> <u>20885 N. John Wayne Parkway</u> <u>Maricopa, AZ 85139</u>	9/31/2009	\$ .02
	DESCRIPTION OF RECEIPT <u>Interest on savings account</u>		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Wells Fargo Bank, N.A.</u> <u>20885 N. John Wayne Parkway</u> <u>Maricopa, AZ 85139</u>	10/30/2009	\$ .04
	DESCRIPTION OF RECEIPT <u>Interest on savings account</u>		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>PayPal.com</u> <u>No physical / mailing address available / web site</u> <u>San Jose, California</u>	11/6/2009	\$ .12
	DESCRIPTION OF RECEIPT <u>Deposit to verify authorization of a personal account with PayPal</u>		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Wells Fargo Bank, N.A.</u> <u>20885 N. John Wayne Parkway</u> <u>Maricopa, AZ 85139</u>	11/30/2009	\$ .03
	DESCRIPTION OF RECEIPT <u>Interest on savings account</u>		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Wells Fargo Bank, N.A.</u> <u>20885 N. John Wayne Parkway</u> <u>Maricopa, AZ 85139</u>	12/31/2009	\$ .02
	DESCRIPTION OF RECEIPT <u>Interest on savings account</u>		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 (If last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A)		\$ .28

# OFFSETS TO CONTRIBUTIONS RECEIVED \*

SCHEDULE F-2

1. Committee Name Peg for Council

2. ID #  
CAN-10-2

3. Report covering period from 6/21/2008 thru 12/31/2009

4	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED	DATE REFUND MADE	AMOUNT OF THE REFUND
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM REFUND WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF REFUND		
			\$0

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-2 [If last page of Schedule F-2, transfer total to Detailed Summary Page, Line 4(E), Column A]

\* Includes return of contributions received by reporting committee

# DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 6/21/2008

thru 12/31/2009

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$0	\$20.04	\$0	\$20.04
	DESCRIPTION OF DEBT Reimbursement for web site domain name				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# ID Creative Team 22679 N. Davis Rd. Maricopa, AZ	\$0	\$485.00	\$235.00	\$250.00
	DESCRIPTION OF DEBT Web site design fee (deposit and balance)				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$0	\$7.98	\$0	\$7.98
	DESCRIPTION OF DEBT Supplies for PAC meeting				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$0	\$16.55	\$0	\$16.55
	DESCRIPTION OF DEBT Supplies for Founders Day booth (Party Am)				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados, Event Consultant 43466 W. Neely Drive Maricopa, AZ 85138 Maricopa business license #1477	\$0	\$675.95	\$0	\$675.95
	DESCRIPTION OF DEBT Campaign literature materials, design, printing				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				continued

# DEBTS AND OBLIGATIONS (Excluding Loans)

# SCHEDULE F-3

1. Committee Name Peg for Council

2. ID #  
**CAN-10-2**

3. Report covering period from 6/21/2008

thru 12/31/2009

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$0	\$ .76	\$0	\$ .76
	DESCRIPTION OF DEBT Copies of nomination petitions				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$0	\$47.62	\$0	\$47.62
	DESCRIPTION OF DEBT Purchase of E-documents / Council resource				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$0	\$2.21	\$0	\$2.21
	DESCRIPTION OF DEBT Copies of Financial Disclosure statement				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$0	\$191.68	\$0	\$191.68
	DESCRIPTION OF DEBT Purchase of date planners, imprinted pens				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$0	\$409.12	\$0	\$409.12
	DESCRIPTION OF DEBT Purchase of yard signs & H brackets				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				\$1,621.91